

1 BILL NO. S-84-07-22

2 SPECIAL ORDINANCE NO. S-90-84

3 AN ORDINANCE approving City Utili-
4 ties Purchase Orders #A-42179 for
5 WPC Maintenance with S. E. Jahn
6 and Co.; #A-42180 for Technical
7 Services with Dahm Bros.; #A-42181
8 for WPC Plant with Dahm Bros.; and
9 Civil City Purchase Orders #A-36379
10 for the Fire Department with CMS
11 Roofing; and #A-36380 for the Fire
12 Department with S.E. Jahn Co.

13 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

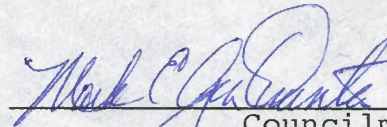
15 SECTION 1. That City Utilities Purchase Order #A-42179
16 for WPC Maintenance with S. E. Jahn and Co.; #A-42180 for Techni-
17 cal Services with Dahm Bros.; #A-42181 for WPC Plant with Dahm
18 Bros.; and Civil City Purchase Orders #A-36379 for the Fire De-
19 partment with CMS Roofing; and #A-36380 for the Fire Department
20 with S. E. Jahn Co., between the City of Fort Wayne, City Utili-
21 ties, the Civil City Purchasing Agent and the Department of Pur-
22 chasing, respectfully for:

23 awarding of bids with respect to roof
24 repairs at the WPC Maintenance Build-
25 ing, Technical Services Depart Lab,
26 WPC Plant, Fire Stations #7, #9, #10
27 and #12 per specifications and terms
28 in bid reference #1141 and 1668;

29 involving a total cost of One Hundred Twenty-Nine Thousand Eight
30 Hundred Fifty-Five and No/100 Dollars (\$129,855.00), (\$42,600.00
31 - S. E. Jahn; \$53,990.00 - Dahm Bros.; \$33,265.00 - CMS Roofing),
32 all as more particularly set forth in said Purchase Orders and
bid reference numbers, which are on file in the Office of the
Department of Purchasing, and are by reference incorporated
herein, made a part hereof, and are hereby in all things ratified,
confirmed and approved.

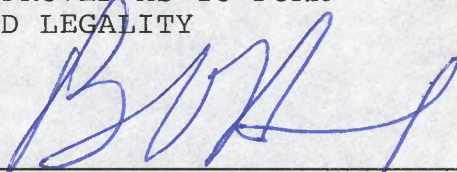
1 Page Two

2
3 SECTION 2. That this Ordinance shall be in full force
4 and effect from and after its passage, and any and all necessary
5 approval by the Mayor.

6
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8 _____

Councilmember

9 APPROVED AS TO FORM
10 AND LEGALITY

11 

12 _____
13 Bruce O. Boxberger, City Attorney

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15 FOX RIVER BOND
16 25% COTTON
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Read the first time in full and on motion by Jim Quinter, seconded by Delano, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jim Quinter, seconded by Delano, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) — (APPROPRIATION) — (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-90-84
on the 14th day of August, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 1984, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TO: James Haley
FROM: Carol Offerle

DATE: July 12, 1984

SUBJECT: Roofing bid # 1141/ Quote #1668

Listed below, find tabulation of the above bid/quote.

	Pro 1 Fire 7	Pro 2 Fire 9	Pro 3 Fire 10	Pro 4 Fire 12	Pro 5 WPCM	PRO 6 TECH	PRO 7 WPCP	PRO7a ALTN.
CMS	1,265.00	32,000.00	n/q	20,644.00	n/q	n/q	n/q	n/q
SHUST	n/q	n/q	n/q	n/q	n/q	4,400.00	60,300.00	n/q
SEJAHN	n/q	38,600.00	7,800.00	13,900.00	20,900.00	3,000.00	59,500.00	69,800.00
DAHM	n/q	n/q	n/q	n/q	22,936.00	2,190.00	51,800.00	50,758.00
BREDEMYER	n/q	n/q	n/q	n/q	n/q	n/q	49,300.00	n/q

Bids on roofing were picked up by thirteen (13) vendors, with only the above response. A copy of this tab has been sent to Cole-Matott-Reley. I need recommendation to initiate paperwork for introduction to City Council July 24th.

CC: David Kiester
C. Simon
John Moran
Don Bodeker
Neil Wisler
Thomas Heckman

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 36379

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

C.M.S. ROOFING 0262-02
P.O. BOX 5380
FORT WAYNE, IN 46895

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE DEPARTMENT
ONE MAIN ST., ROOM 350
FORT WAYNE IN 46802

DATE 07/17/84
REQ. NO. 00577

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 0-10-015-151-04-361

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C036379 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	REP	*001 REPAIRS TO FIRE STATION NO. 7 1602 LINDENWOOD	1265.00	1265.00
1	REP	*002 REPAIRS TO FIRE STATION NO. 9 2530 E. PONTIAC	32000.00	32000.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: _____		
		ORDINANCE NO.: _____		
		PER BID NO. 1141		
		FOR INFORMATION: PURCHASING DEPT 219-427-1101	TOTAL	33265.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Technical Services 350
One Main Street
Fort Wayne IN 46802

Dahm Bros. Roofing 7006-01
2009 Lakeview Avenue
Fort Wayne IN 46808

DELIVER TO: DEPART-
MENT OR DIVISION

Technical Services Test Lab
401 E. Masterson

PURCHASE ORDER NUMBER

A- 42180

DATE 7/19/84

REQ. NO. 29

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	pmt	Roof repairs at 401 E. Masterson		2,190.00
		AS PER SPECIFICATIONS #1668		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. _____ DATE: _____		
		FOR INFORMATION: PURCHASING (219) 427-1101	TOTAL	2,190.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF,
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42181

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

DAHM BROTHERS 7006-01
2009 LAKEVIEW AVE
FORT WAYNE IN 46808

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 DWENGER
FORT WAYNE IN 46802

DATE 07/19/84

REQ. NO. 00177

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-13-523-W10-14-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042181 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	REP	TAX EXEMPT (UNLESS OTHERWISE INDICATED) ROOF REPAIRS FOR THE FOLLOWING W.P.C.U. PLANT BUILDINGS: CONTROL BUILDING & AERATION BUILDING SUBJECT TO COUNCILMANIC APPROVAL DATE: _____ ORDINANCE NO.: _____ PER SPEC. IN BID REF. NO. 1668	51800.00	51800.00
FOR INFORMATION: PURCHASING DEPT 219-427-1101			TOTAL	51800.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 42179

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Pol. Cont. Maint.
445 E. Wallace
Fort Wayne IN 46803

S.E. Jahn
1021 E. Wallace
Fort Wayne IN 46803

0409-01

DELIVER TO: DEPART-
MENT OR DIVISION

same as above

DATE 7/19/84
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	Roof repairs at 445 E. Wallace		20,900.00
		Per Reference no. 1668		
		Subject to councilmanic approval		
		Ord. no.: _____ Date: _____		
		FOR INFORMATION: PURCHASING (219) 427-1101	TOTAL	20,900.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
ACCEDES TO THE GENERAL CON-
DITIONS AND TERMS OF ACREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
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CITY CONTROLLER

DIRECTOR OF PURCHASES

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 36380

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

S.E. JAHN CO., INC. 0409-01
1021 E. WALLACE ST.
FORT WAYNE, IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

FIRE DEPARTMENT
ONE MAIN ST., ROOM 350
FORT WAYNE IN 46802

DATE 07/19/84

REQ. NO. 00578

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 0-10-015-151-04-361

C036380

PD

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	REP	*001 REPAIRS TO FIRE STATION NO. 10 1245 E. STATE	7800.00	7800.00
1	REP	*002 REPAIRS TO FIRE STATION NO. 12 5300 S. ANTHONY	13900.00	13900.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: _____		
		ORDINANCE NO.: _____		
		PER BID NO. 1141		
		FOR INFORMATION: PURCHASING DEPT 219-427-1101	TOTAL	21700.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

BILL NO. S-84-07-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Orders #A-42179 for
WPC Maintenance with S.E. Jahn and Co.; #A-42180 for Technical
Services with Dahm Bros.; #A-42181 for WPC Plant with Dahm Bros.;
and Civil City Purchase Orders #A-36379 for the Fire Department
with CMS Roofing; and #A-36380 for the Fire Department with
S.E. Jahn Co.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. GiaQuinta

James S. Stier

Janet G. Bradbury

Thomas C. Henry

CONCURRED IN 8-14-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-07-22DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect to roof repairs at the WPC Maint. Bldg., Technical Service Dept. Lab, WPC Plant, Fire Stations #7, #9, #10 and #12 per specifications and terms in reference #1141 and 1668. Sixteen vendors received specifications and five bids were submitted.

EFFECT OF PASSAGE The effect of passage will enable proper maintenance of equipment, building facilities and property.

EFFECT OF NON-PASSAGE The effect of non passage will futher deteriorate equipment, building facilities and property.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) S.E. Jahn - \$42,600.00; Dahm Bros. - \$53,990.00; CMS Roofing - \$33,265.00

ASSIGNED TO COMMITTEE (President) _____